

**UIC Class V File**

**UIC PERMIT & ID #:** C05000-07963  
07966

<b>Invent. Form</b>	<b>Inspect. Rep.</b>	<b>Monit. Reports</b>	<b>EPA Corres.</b>	<b>Operator Corres.</b>
	X			

CO50000 - 07963  
**Class V Field Inspection Report (For Mass Mailing Facilities)**

U.S. Environmental Protection Agency  
Underground Injection Control Program, Region VIII  
1595 Wynkoop Street, Denver, CO 80202-1129  
This form was printed on 7/3/2007

  
14209 - R8 UIC-V

**COMPANY:** El Paso County - Marksheffel Twin T Lab Bldg 3115  
3155 Akers  
Colorado Springs, CO 80922

**COUNTY:** El Paso

**PHONE:**

**Facility Representative:** Jerry Haile

**Business Type:** Other

**Small Business :** Y

**Indian Country :** N

**Entity Type :** County Government

**Site Inspection**

**Inspection Type:** Inventory Verification

**Date and Time:** 6/22/2007 11:51:32 AM

**Number of Wells:** 1

**Left Inventory Form?** No

**Documents Received:**

**WELL INFORMATION - GENERAL CONDITIONS and COMMENTS:**

**Fluid Discharge:** Septic

**Fluid Type:** Lab Wastes; Sanitary Waste

**Holding Tank?** N

**Dryshop?** N

**Floor Drains:** 1

**LCSS?** N - 1 pp

**Collected/Recycled Waste:**

**Well Construction Date:** Unknown

**Sample Taken?** N

**GPS:** GPS Date 6/22/2007 12:06:33 PM

Latitude: 38.878302

Longitude: -104.685675

GPS Info: Ref Point: Substance released (106), GPS Datum: WGS84, GPS Fixed: 1

**Photos:** See attached photos.

4

Comments: Two adjacent bldgs: N bldg has lab where testing performed - sieve tests, ignition test for asphalt- bldg has sink & fd in lab rm, bathroom. Checmicals in cabinet are bleach, Zep40 cleaner, alcohol. In storage rm- 2 standing pipes - not being used.

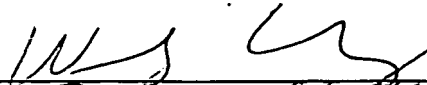

S bldg has bldg w/ floor drain for spill overflow, mainly storage. There were 2 old unopened Zepteen self-emulsifying solvent degreaser when we arrived, but it was removed while we were there. Power washer in S bldg for outside washing external equip - no mvm in either bldg.

**Recommendation:** Potential Class V (RA)

**Misc. notes/reminders:**

**Inspector(s):** Lead: Wendy Cheung

Others: Marlene Brown-Strattan

El Paso County Inspection-El Paso County-Twin T Building  
June 22, 2007



OFFICIAL IMAGE RECORD, UIC PROGRAM REGION VIII, U.S. ENVIRONMENTAL PROTECTION AGENCY

FACILITY NAME/WELL NAME/NUMBER: El Paso County- Twin T Bldg

SUBJECT/DESCRIPTION: Left: South building floor drain under trailer. Right: North building chemical cabinet.

CITY: Colorado Springs

COUNTY: El Paso

STATE: CO

DATE: 06/22/07

TIME: 12:00 P.M.

PHOTO #: #MT-07JUN0013 and #MT-07JUN0014

Note: THESE IMAGES HAVE NOT BEEN CHANGED, ALTERED OR MANIPULATED IN ANY WAY

Signature of Photographer:

Date

El Paso County Inspection-El Paso County-Twin T Building  
June 22, 2007



**OFFICIAL IMAGE RECORD, UIC PROGRAM REGION VIII, U.S. ENVIRONMENTAL PROTECTION AGENCY**

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**FACILITY NAME/WELL NAME/NUMBER:** El Paso County- Twin T Bldg

**SUBJECT/DESCRIPTION:** Left: Sink in north building laboratory. Right: Floor drain in north building laboratory.

**CITY:** Colorado Springs

**COUNTY:** El Paso

**STATE:** CO

**DATE:** 06/22/07

**TIME:** 12:00 P.M.

**PHOTO #:** #MT-07JUN0015 and #MT-07JUN0016

**Note: THESE IMAGES HAVE NOT BEEN CHANGED, ALTERED OR MANIPULATED IN ANY WAY**

Signature of Photographer:

Date

# NOTICE OF INSPECTION



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION VIII, 999 18TH STREET - SUITE 500  
DENVER, COLORADO 80202-2405

Date: 6/25/87

Notice of inspection is hereby given according to Section 1445(b) of the Safe Drinking Water Act (42 U.S.C. §300f et seq.).

Hour: 12:55

Firm Name: El Paso County

Firm Address: 3155 Atens - Asphalt Lake  
2110 Stella Dr - Fox Run Regional Park

## REASON FOR INSPECTION:

For the purpose of inspecting records, files, papers, processes, controls and facilities, and obtaining samples to determine whether the person subject to an applicable underground injection control program has acted or is acting in compliance with the Safe Drinking Water Act and any applicable condition of permit or rule authorization.

## SECTION 1445(b) of the SAFE DRINKING WATER ACT is quoted below:

Section 1445(b)(1): Except as provided in Paragraph (2), the Administrator, or representatives of the Administrator duly designated by him, upon presenting appropriate credentials, and a written notice to any supplier of water or other person subject to (a), or person subject (A) a national primary drinking water regulation prescribed under Section 1412(B) an applicable Underground Injection Control Program, or (C) any requirement to monitor an unregulated contaminant pursuant to subsection (a), or person in charge of any of the property of such supplier or other person referred to in clause (A), (B), or (C), is authorized to enter any establishment, ... facility, or other property of such supplier or other person in order to determine whether such supplier or other person has acted or is acting in compliance with this title, including for this purpose, inspection, at reasonable times, of records, files, papers, processes, controls, and facilities, or in order to test any feature of a public water system, including its raw water source. The Administrator or the Comptroller General (or any representative designated by either) shall have access for the purpose of audit and examination to any records, reports, or information of a grantee which are required to be maintained under subsection (a) or which are pertinent to any financial assistance under this title.

M. Brown - Statter  
Inspector's Name & Title (Print)

Frank B. Statter  
Inspector's Signature

**UIC Class V File**

**UIC PERMIT & ID #:** CA 00001-07964

<b>Invent. Form</b>	<b>Inspect. Rep.</b>	<b>Monit. Reports</b>	<b>EPA Corres.</b>	<b>Operator Corres.</b>
	X			

0050000-07964

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# Class V Field Inspection Report (For Mass Mailing Facilities)

U.S. Environmental Protection Agency  
Underground Injection Control Program, Region VIII  
1595 Wynkoop Street, Denver, CO 80202-1129  
This form was printed on 7/3/2007



14210 - R8 UIC-V

**COMPANY:** El Paso County/Fox Run  
2110 Stella Dr.  
Colorado Springs, CO 80921

**COUNTY:** El Paso

**PHONE:**

**Facility Representative:** Jerry Haile

**Business Type:** Other

**Small Business :** Y

**Indian Country :** N

**Entity Type :** County Government

## Site Inspection

**Inspection Type:** Inventory Verification

**Date and Time:** 6/22/2007 1:08:26 PM

**Number of Wells:** 1

**Left Inventory Form?** No

**Documents Received:**

## WELL INFORMATION - GENERAL CONDITIONS and COMMENTS:

**Fluid Discharge:** Septic

**Fluid Type:** Sanitary Waste; Wash Fluids

**Holding Tank?** Y

**Dryshop?** N

**Floor Drains:** 2

**LCSS?** N-8pp

**Collected/Recycled Waste:** Oil

**Well Construction Date:** Unknown

**Sample Taken?** N

**GPS:** GPS Date 6/22/2007 1:31:34 PM

Latitude: 39.061175

Longitude: -104.789797

GPS Info: Ref Point: Facility entrance (101), GPS Datum: WGS84, GPS Fixed: 1

**Photos:** See attached photos.

4

Comments: Pesticides shed drains to 55 gal PVC barrel. Three other sheds for small equipment, solvent, oil storage (with secondary containment), and spill response material - no floor drains. Maintenance shop has two floor drains used to remove water after washing floors and snowmelt. Store trucks in winter. No oil change, but do minor greasing w/grease gun. Mainly used to store equipment for fieldwork. Bathrooms have floor drains. In one bathroom, four cleaner containers are stored (glass cleaner and household degreaser), which has a bucket for overflow. No fd in cleaning storage rm (located past bathrooms). Sink in shop for handwashing and solvent cleaner is used to wash hands.

**Recommendation:** Potential Class V (RA)

**Misc. notes/reminders:**

**Inspector(s):** Lead: Wendy Cheung

Others: Marlene Brown-Strattan

*Wendy Cheung*  
*Marlene Brown-Strattan*

El Paso County El Paso County/Fox Run  
June 22, 2007



**OFFICIAL IMAGE RECORD, UIC PROGRAM REGION VIII, U.S. ENVIRONMENTAL PROTECTION AGENCY**

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**FACILITY NAME/WELL NAME/NUMBER:** El Paso County/Fox Run

**SUBJECT/DESCRIPTION:** Left: Chemical storage in maintenance shop. Right: Floor drain closest to chemical storage in maintenance shop.

**CITY:** Colorado Springs

**COUNTY:** El Paso

**STATE:** CO

**DATE:** 06/22/07

**TIME:** 1:31 P.M.

**PHOTO #:** #MT-07JUN0017 and #MT-07JUN0018

**Note: THESE IMAGES HAVE NOT BEEN CHANGED, ALTERED OR MANIPULATED IN ANY WAY**

Signature of Photographer:

Date

El Paso County El Paso County/Fox Run  
June 22, 2007



**OFFICIAL IMAGE RECORD, UIC PROGRAM REGION VIII, U.S. ENVIRONMENTAL PROTECTION AGENCY**

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**FACILITY NAME/WELL NAME/NUMBER:** El Paso County/Fox Run

**SUBJECT/DESCRIPTION:** Left: Second floor drain in maintenance shop. Right: Chemical storage with chemicals on top and secondary containment in maintenance shop.

**CITY:** Colorado Springs

**COUNTY:** El Paso

**STATE:** CO

**DATE:** 06/22/07

**TIME:** 1:31 P.M.

**PHOTO #:** #MT-07JUN0019 and #MT-07JUN0020

**Note: THESE IMAGES HAVE NOT BEEN CHANGED, ALTERED OR MANIPULATED IN ANY WAY**

Signature of Photographer:

Date

**UIC Class V File**

**UIC PERMIT & ID #:** CD150000-07965

Invent. Form	Inspect. Rep.	Monit. Reports	EPA Corres	Generator Corres.
	X			

0050000-07965

# Class V Field Inspection Report (For Mass Mailing Facilities)

U.S. Environmental Protection Agency  
Underground Injection Control Program, Region VIII  
1595 Wynkoop Street, Denver, CO 80202-1129

This form was printed on 8/13/2007



**COMPANY:** El Paso Fountain Creek Maintenance Facility

310 Duckwood  
Fountain, CO 80817

**COUNTY:** El Paso

**PHONE:** (719) 520-7654

**Facility Representative:** Jerry Westling

**Business Type:** General Government, NEC

**Small Business :** Y

**Indian Country :** N

**Entity Type :** County Government

## Site Inspection

**Inspection Type:** Inventory Verification

**Date and Time:** 7/30/2007 1:50:25 PM

**Number of Wells:** 1

**Left Inventory Form?** No

**Documents Received:**

## WELL INFORMATION - GENERAL CONDITIONS and COMMENTS:

**Fluid Discharge:** Septic

**Fluid Type:** Sanitary Waste

**Holding Tank?** N

**Dryshop?** N

**Floor Drains:** 3

**LCSS?** 1250 + 1000-ga **Collected/Recycled Waste:**

**Well Construction Date:** Unknown

**Sample Taken?** N

**GPS:** GPS Date 7/30/2007 2:23:07 PM

Latitude: 38.713133

Longitude: -104.713383.

GPS Info: Ref Point: Facility entrance (101), GPS Datum: WGS84, GPS Fixed: 1

**Photos:** ElPaso\_07Jul0025: outside wash pad drain, ElPaso\_07Jul0026: floor drain closest to break room,

4 ElPaso\_07Jul0027: 2nd floor drain, ElPaso\_07Jul0028: 2ndary containment for chemicals

**Comments:** There is a drain outside in the wash pad area (to wash off vehicles and equipmt) that goes to a water treatment recycling system. The overflow from the system goes into a 1000 gallon tank that is pumped when necessary. This tank used to be connected to the drainfield but the outlet has been severed and has been converted to a self contained holding tank. There are two floor drains in the shop is believed to lead to sand trap then to the same holding tank for water treatment overflow. The floor drains are not used. Most of maintainance is done at a different shop (which is hooked to sewer). There is a 2ndary containment area for chemicals (oil, solvent, antifreeze). There are empty cannisters on top of the barrels of chemicals used to transfer the chemicals. In the winter, they may park snowplows and receive snowmelt. There is a 2nd 1000 gallon tank for sanitary waste that does go the leachfield, for the floor drains in break room & 2 restrooms. In the male restroom, there are containers of household cleaning fluids. The leachfield for the 1000 gallon tank from the shop (for sanitary waste) is shared with a 1250 gallon tank for a rented residential home down the road - see plans.

**Recommendation:** Potential Class V (RA)

**Misc. notes/reminders:**

Inspector(s): Lead: Robert Becker  
Others: Wendy Cheung

R Becker  
Wendy Cheung

El Paso County Inspections  
July 30, 2007



**OFFICIAL IMAGE RECORD, UIC PROGRAM REGION VIII, U.S. ENVIRONMENTAL PROTECTION AGENCY**

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**FACILITY NAME/WELL NAME/NUMBER:** El Paso Fountain Creek Maintenance Facility

**SUBJECT/DESCRIPTION:** **Left:** Outside wash pad drain. **Right:** Floor drain closest to break room.

**CITY:** Fountain

**COUNTY:** El Paso

**STATE:** CO

**DATE:** 7/30/07

**TIME:** 2:15 P.M.

**PHOTO #:** El Paso\_07Jul0025 and ElPaso\_07Jul0026

**Note: THESE IMAGES HAVE NOT BEEN CHANGED, ALTERED OR MANIPULATED IN ANY WAY**

Signature of Photographer:

Date

El Paso County Inspections  
July 30, 2007



**OFFICIAL IMAGE RECORD, UIC PROGRAM REGION VIII, U.S. ENVIRONMENTAL PROTECTION AGENCY**

**FACILITY NAME/WELL NAME/NUMBER:** El Paso Fountain Creek Maintenance Facility

**SUBJECT/DESCRIPTION:** Left: Second floor drain. Right: Secondary containment for chemicals.

**CITY:** Fountain

**COUNTY:** El Paso

**STATE:** CO

**DATE:** 7/30/07

**TIME:** 2:15 P.M.

**PHOTO #:** ElPaso\_07Jul0027 and ElPaso\_07Jul0028

**Note: THESE IMAGES HAVE NOT BEEN CHANGED, ALTERED OR MANIPULATED IN ANY WAY**

Signature of Photographer:

Date

# NOTICE OF INSPECTION



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION VIII, 999 18TH STREET - SUITE 500  
DENVER, COLORADO 80202-2405

Date: 7/30/07

Notice of inspection is hereby given according to Section 1445(b) of the Safe Drinking Water Act (42 U.S.C. §300f et seq).

Hour: 2:10p

Firm Name:

Duckwood Facility

Firm Address:

310 Duckwood Lane  
Fountain, Colorado

## REASON FOR INSPECTION:

For the purpose of inspecting records, files, papers, processes, controls and facilities, and obtaining samples to determine whether the person subject to an applicable underground injection control program has acted or is acting in compliance with the Safe Drinking Water Act and any applicable condition of permit or rule authorization.

## SECTION 1445(b) of the SAFE DRINKING WATER ACT is quoted below:

Section 1445(b)(1): Except as provided in Paragraph (2), the Administrator, or representatives of the Administrator duly designated by him, upon presenting appropriate credentials, and a written notice to any supplier of water or other person subject to (a), or person subject (A) a national primary drinking water regulation prescribed under Section 1412(B) an applicable Underground Injection Control Program, or (C) any requirement to monitor an unregulated contaminant pursuant to subsection (a), or person in charge of any of the property of such supplier or other person referred to in clause (A), (B), or (C), is authorized to enter any establishment, ... facility, or other property of such supplier or other person in order to determine whether such supplier or other person has acted or is acting in compliance with this title, including for this purpose, inspection, at reasonable times, of records, files, papers, processes, controls, and facilities, or in order to test any feature of a public water system, including its raw water source. The Administrator or the Comptroller General (or any representative designated by either) shall have access for the purpose of audit and examination to any records, reports, or information of a grantee which are required to be maintained under subsection (a) or which are pertinent to any financial assistance under this title.

R. Becker

Inspector's Name & Title (Print)

R. Becker

Inspector's Signature

UIC Class V File				
UIC PERMIT & ID #: <u>CA50880-07966</u>				
Invent. Form	Inspect. Rep.	Monit. Reports	EPA Compl.	Operator Compl.
	X			

C050000 - 07966

## Class V Field Inspection Report (For Mass Mailing Facilities)

U.S. Environmental Protection Agency  
Underground Injection Control Program, Region VIII  
1595 Wynkoop Street, Denver, CO 80202-1129

This form was printed on 8/13/2007



14212 - R8 UIC-V

**COMPANY:** El Paso Fountain Creek Willow Springs  
430 Willow Springs Rd  
Fountain, CO 80817

**COUNTY:** El Paso

**PHONE:** (719) 520-7654

**Facility Representative:** Mark Johnston

**Business Type:** General Government, NEC

**Small Business :** Y

**Indian Country :** N

**Entity Type :** County Government

### Site Inspection

**Inspection Type:** Inventory Verification

**Date and Time:** 7/30/2007 2:33:31 PM

**Number of Wells:** 1

**Left Inventory Form?** No

**Documents Received:**

### WELL INFORMATION - GENERAL CONDITIONS and COMMENTS:

**Fluid Discharge:** Septic

**Fluid Type:**

**Holding Tank?** N

**Dryshop?** N

**Floor Drains:** 0

**LCSS?** Y

**Collected/Recycled Waste:** Compost

**Well Construction Date:** Unknown

**Sample Taken?** N

**GPS:** GPS Date 7/30/2007 2:39:14 PM

Latitude: 38.723032

Longitude: -104.727188

GPS Info: Ref Point: Substance released (106), GPS Datum: WGS84, GPS Fixed: 1

**Photos:** ElPaso\_07Jul0029: Fish cleaning station.

1

Comments: Both restroom facility and fish cleaning station first go to separate composters to remove solids, then only the grey water from both systems goes to one leach field. Use of restrooms is seasonal in the summer > 20 pp. The fish cleaning station has a sprayer to wash off fish.

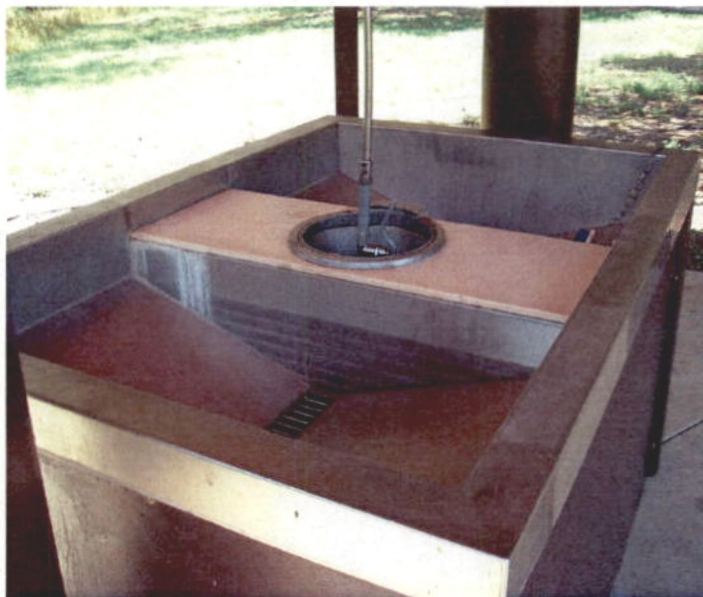
**Recommendation:** Potential Class V (RA)

**Misc. notes/reminders:**

**Inspector(s):** Lead: Robert Becker

Others: Wendy Cheung

El Paso County Inspections  
July 30, 2007



**OFFICIAL IMAGE RECORD, UIC PROGRAM REGION VIII, U.S. ENVIRONMENTAL PROTECTION AGENCY**

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**FACILITY NAME/WELL NAME/NUMBER:** El Paso Fountain Creek Willow Springs

**SUBJECT/DESCRIPTION:** Fish cleaning station.

**CITY:** Fountain

**COUNTY:** El Paso

**STATE:** CO

**DATE:** 7/30/07

**TIME:** 2:35 P.M.

**PHOTO #:** ElPaso\_07Jul0029

**Note: THESE IMAGES HAVE NOT BEEN CHANGED, ALTERED OR MANIPULATED IN ANY WAY**

Signature of Photographer:

Date

# NOTICE OF INSPECTION



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION VIII, 999 18TH STREET - SUITE 500  
DENVER, COLORADO 80202-2405

Date: 7/30/07

Hour: \_\_\_\_\_

Notice of inspection is hereby given according to Section 1445(b) of the Safe Drinking Water Act (42 U.S.C. §300f et seq).

Firm Name: \_\_\_\_\_

Willow Creek Facility

Firm Address: \_\_\_\_\_

430 Willow Springs Rd  
Fountain, Colorado

## REASON FOR INSPECTION:

For the purpose of inspecting records, files, papers, processes, controls and facilities, and obtaining samples to determine whether the person subject to an applicable underground injection control program has acted or is acting in compliance with the Safe Drinking Water Act and any applicable condition of permit or rule authorization.

## SECTION 1445(b) of the SAFE DRINKING WATER ACT is quoted below:

Section 1445(b)(1): Except as provided in Paragraph (2), the Administrator, or representatives of the Administrator duly designated by him, upon presenting appropriate credentials, and a written notice to any supplier of water or other person subject to (a), or person subject (A) a national primary drinking water regulation prescribed under Section 1412(B) an applicable Underground Injection Control Program, or (C) any requirement to monitor an unregulated contaminant pursuant to subsection (a), or person in charge of any of the property of such supplier or other person referred to in clause (A), (B), or (C), is authorized to enter any establishment, ... facility, or other property of such supplier or other person in order to determine whether such supplier or other person has acted or is acting in compliance with this title, including for this purpose, inspection, at reasonable times, of records, files, papers, processes, controls, and facilities, or in order to test any feature of a public water system, including its raw water source. The Administrator or the Comptroller General (or any representative designated by either) shall have access for the purpose of audit and examination to any records, reports, or information of a grantee which are required to be maintained under subsection (a) or which are pertinent to any financial assistance under this title.

R. Becker  
Inspector's Name & Title (Print)

R. Becker  
Inspector's Signature

# Class V Field Inspection Report (For Mass Mailing Facilities)

U.S. Environmental Protection Agency  
Underground Injection Control Program, Region VIII  
1595 Wynkoop Street, Denver, CO 80202-1129  
This form was printed on 7/3/2007

  
14213 - R8 UIC-V

**COMPANY:** Bear Creek Terrace Restroom  
1950 S. 21st Street  
Colorado Springs, CO 80906

**COUNTY:** El Paso

**PHONE:**

**Facility Representative:** Jerry Haile

**Business Type:** Other

**Small Business :** Y

**Indian Country :** N

**Entity Type :** County Government

## Site Inspection

**Inspection Type:** Inventory Verification

**Date and Time:** 6/21/2007 2:07:06 PM

**Number of Wells:** 0

**Left Inventory Form?** No

**Documents Received:**

## WELL INFORMATION - GENERAL CONDITIONS and COMMENTS:

**Fluid Discharge:** Septic; Porta Potty

**Fluid Type:** Sanitary Waste

**Holding Tank?** N

**Dryshop?** N

**Floor Drains:** 0

**LCSS?** 1250 per inv **Collected/Recycled Waste:**

**Well Construction Date:** Unknown

**Sample Taken?** N

**GPS:** GPS Date 6/21/2007 3:21:18 PM

Latitude: 38.822012

Longitude: -104.861048

GPS Info: Ref Point: Substance released (106), GPS Datum: WGS84, GPS Fixed: 1

**Photos:** No Photos

0

**Comments:** Large park vball, soccer, jungle gym at least 100.pp bathroom out-of-order. Later informed by Jerry Haile that the county is going to hook to city sewer.

**Recommendation:** Not Class V

**Misc. notes/reminders:**

**Inspector(s):** Lead: Wendy Cheung

Others: Marlene Brown-Strattan

